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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 22-12004-AMC

Inez E Norris 5940 West Jefferson Street Philadelphia PA 19151 Petition Filed Date: 08/01/2022 341 Hearing Date: 09/09/2022 Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Amount (Check No.	Date	Amount	Check No.	Date	Amount Check	د No.
\$380.00		09/29/2022	\$380.00		10/31/2022	\$380.00	
\$380.00		01/04/2023	\$380.00		01/30/2023	\$380.00	
\$380.00		04/10/2023	\$380.00		05/11/2023	\$380.00	
\$380.00		07/11/2023	\$380.00				
700000			,				
	\$380.00 \$380.00 \$380.00 \$380.00	\$380.00 \$380.00 \$380.00 \$380.00	\$380.00 09/29/2022 \$380.00 01/04/2023 \$380.00 04/10/2023 \$380.00 07/11/2023	\$380.00 09/29/2022 \$380.00 \$380.00 01/04/2023 \$380.00 \$380.00 04/10/2023 \$380.00 \$380.00 07/11/2023 \$380.00	\$380.00 09/29/2022 \$380.00 \$380.00 01/04/2023 \$380.00 \$380.00 04/10/2023 \$380.00 \$380.00 07/11/2023 \$380.00	\$380.00 09/29/2022 \$380.00 10/31/2022 \$380.00 01/04/2023 \$380.00 01/30/2023 \$380.00 04/10/2023 \$380.00 05/11/2023 \$380.00 07/11/2023 \$380.00	\$380.00 09/29/2022 \$380.00 10/31/2022 \$380.00 \$380.00 01/04/2023 \$380.00 01/30/2023 \$380.00 \$380.00 04/10/2023 \$380.00 05/11/2023 \$380.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,719.00	\$3,830.40	\$888.60				
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,168.00	\$0.00	\$1,168.00				
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,224.27	\$0.00	\$1,224.27				
3	CITY OF PHILADELPHIA (LD) »» 003	Secured Creditors	\$1,156.69	\$0.00	\$1,156.69				
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$1,022.39	\$0.00	\$1,022.39				
5	VERIZON BY AIS AS AGENT »» 005	Unsecured Creditors	\$830.63	\$0.00	\$830.63				
6	MIDFIRST BANK »» 006	Mortgage Arrears	\$25,868.26	\$0.00	\$25,868.26				

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Chapter 13 Case No. 22-12004-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$4,560.00Current Monthly Payment:\$725.00Paid to Claims:\$3,830.40Arrearages:\$787.20Paid to Trustee:\$383.80Total Plan Base:\$40,147.20

Funds on Hand: \$345.80

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.